

Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

AL Media Attention: Accounts Payable 222 W Ontario St. STE 600 Chicago, IL 60654

INVOICE

Advertiser	Deborah Ross for Senate/DSCC
Product	Deborah Ross for Seante/DSCC TV 10/3-
Estimate Number	

Invoice #	604301-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/07/16

Property	WMYT					
Account Executive	Todd Berry					
Sales Office	FSS Philadelphia					
Sales Region	National					

Order #	604301					
Alt Order #	5262					
Deal #						
Order Flight	10/03/16 - 10/09/16					

Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WMYT	Divorce Court	5p-6p								
				10/03/16 to	10/09/16	3x	-TWTF				
	WMYT			Tu	10/04/16	:30	5:16 PM	ROSS0830H	\$65.00)	1
	WMYT			W	10/05/16	:30	5:53 PM	ROSS0830H	\$65.00)	3
	WMYT			Th	10/06/16	:30	5:38 PM	ROSS0830H	\$65.00		2
2	WMYT	Judge Mathis	6p-7p								
				10/03/16 to	10/09/16	4x	-TWTF				
	WMYT			Tu	10/04/16	:30	6:37 PM	ROSS0930H	\$80.00		4
	WMYT			W	10/05/16	:30	6:29 PM	ROSS0830H	\$80.00)	3
	WMYT			Th	10/06/16	:30	6:53 PM	ROSS0830H	\$80.00		1
	WMYT			F	10/07/16	:30	6:26 PM	ROSS0930H	\$80.00		2
		Air	ed Spots	7							

 Gross Total
 \$515.00

 Agency Commission
 \$77.25

Net Amount Due \$437.75 Payment Terms 30 Days